COVID-19 Vaccine Storage and Handling Guidance

Tennessee Vaccine-Preventable Diseases and Immunization Program

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Section One: Introduction

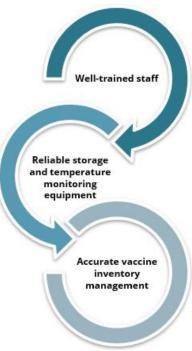
Vaccines must be stored and handled properly to prevent and eradicate vaccinepreventable diseases. Failure to properly store and handle vaccines results in financial loss, revaccination, and reduced public confidence in vaccines. Vaccines that have been exposed to improper conditions have reduced potency, resulting in inadequate immune response and poor protection against disease.

The temperature-controlled environment used to maintain and transport vaccines in optimal condition is called the **vaccine cold chain**. The cold chain begins with the storage unit at the manufacturing plant, extends to the transport and delivery of vaccine and storage at a clinic, and ends with administration of the vaccine to a patient.

Every time a vaccine is exposed to improper conditions (e.g., overexposure to heat, cold, or light), its potency is reduced. If a refrigerated vaccine is exposed to freezing temperature just once, its potency can be destroyed.

This document is designed to assist providers in properly storing and handling federal COVID-19 vaccine as part of the Tennessee Vaccine-Preventable Diseases and Immunization Program (VPDIP) COVID-19 Vaccination Program. It is a modified version of the Centers for Disease Control and Prevention (CDC) Storage and Handling Toolkit, which you are highly recommended to review in order to fully

An effective vaccine cold chain relies on...



understand the breadth of information, recommendations, and resources available to assist you in properly storing and handling your vaccine supply. CDC's <u>You Call the Shots Module Ten</u> is also a recommended training for understanding vaccine storage and handling.

Always refer to the manufacturer information and package inserts or contact the manufacturer directly for detailed storage and handling protocols for individual vaccines.

The Tennessee Department of Health are not authorized to assess, validate, verify, or endorse products or services of private companies. When purchasing storage and handling equipment, keep in mind that products labeled as "CDC-compliant" have not been reviewed by the CDC or the Tennessee Department of Health.

Always contact the Tennessee Vaccine-Preventable Diseases and Immunization Program if you are unsure if a specific product meets requirements.

Section Two: Staff and Training

Clearly written, detailed, and up-to-date storage and handling standard operating procedures (SOPs) will help your facility stay organized, serve as a reference and training tool, and assure proper vaccine management. SOPs should be maintained near vaccine storage units where staff can find them. Additionally, well-trained staff are necessary for implementing SOPs at the facility. Staff should be trained on storage and handling procedures as part of new employee orientation, annually, whenever new vaccines are added to the inventory, and whenever storage and handling recommendations change. A template Routine and Emergency Vaccine Management Plan (REVMP) may be found in Appendix A.

At a minimum, SOPs should contain plans and information for three major areas:

- 1) **General:** contact information for vaccine manufacturers, equipment service providers, and important facility staff; job descriptions; regularly used forms; and staff training requirements
- 2) Vaccine inventory management: ordering vaccines, monitoring storage, etc.
- 3) **Emergency:** steps to take in the event of equipment malfunctions, power failures, or other emergencies that can compromise storage conditions

A **primary vaccine coordinator** must be designated for ensuring all vaccines are stored and handled correctly. A **back-up vaccine coordinator** must also be appointed to act in the absence of the primary coordinator. Both coordinators are responsible for:

- Ordering vaccine (once available) and overseeing receipt/storage of deliveries
- Maintaining all documentation, such as vaccine inventory and temperature logs

- Monitoring operation of vaccine storage equipment and systems
- Organizing vaccines in storage units, including rotating stock at least weekly so vaccines with earlier expiration dates are used first and removing expired vaccines
- Monitoring temperature data on storage units, including:
 - Setting up temperature monitoring devices (TMDs)
 - Checking minimum/maximum temperatures for the last 24 hours in the morning and checking current temperatures in the morning and afternoon
 - o Reviewing temperature data weekly for shifts in temperature trends
 - Responding to and reporting temperature excursions
- Organizing vaccine-related training and ensuring staff complete training
- Overseeing vaccine transport when necessary
- Overseeing emergency procedures, such as tracking inclement weather conditions and ensuring appropriate handling of vaccines during a disaster or power outage

VPDIP requires completion of CDC's COVID-19 Vaccine Training Modules for all primary and back-up coordinators at all sites enrolled in the COVID-19 Vaccination Program. Pharmacists signing the Storage and Handling portion of the COVID-19 Provider Agreement are also required to complete the training modules. Continuing Education Units (CEUs) are available upon completion of each module and must be provided to VPDIP for review. Current training modules are listed below and may be found on CDC's COVID-19 Vaccine Training Modules Homepage.

- COVID-19 Vaccine Training: General Overview of Immunization Best Practices for Healthcare Providers
- Janssen COVID-19 Vaccine (Johnson & Johnson): What Healthcare Professionals Need to Know
- Moderna COVID-19 Vaccine: What Healthcare Professionals Need to Know
- Pfizer-BioNTech COVID-19 Vaccine: What Healthcare Professionals Need to Know

Section Three: Equipment

Vaccine Storage Unit Recommendations

Purpose-built or pharmaceutical grade units are designed specifically for storing biologics such as vaccines. These units:

- Can be compact, under-the-counter style or large
- Often have microprocessor-based temperature control with a digital temperature sensor (thermocouple, resistant temperature detector [RTD], or thermistor)
- Often have fan-forced air circulation with powerful fans or multiple cool air vents

promoting uniform temperature and fast temperature recovery from an out-ofrange temperature

Household grade units can be an acceptable alternative under the right conditions. When using these units, **the freezer compartment of a combination unit is not allowed to store vaccines**, and certain areas of the refrigerated compartment should be avoided as well. **Separate standalone freezers are necessary for storing frozen vaccine.**

If a **manual defrost freezer** is used, an appropriate back-up freezer must be available to store vaccine in when the main freezer is being defrosted. A defrost plan should be included in the storage and handling SOPs, and the unit should be defrosted when the unit has accumulated to a thickness of approximately 1 cm.

Dormitory-style and bar-style units may **never** be used to store vaccine. These units have a single external door and evaporator plate (cooling coil) that is usually located in the "freezer" within the refrigerator. These units place vaccine at high risk of freezing.

Storage Unit Placement

Vaccine temperature stability requires air circulation around the outside of the storage unit. Recommendations for where to place refrigerators and freezers include:

- Unit should be in well-ventilated room with standard room temperatures (between 20°C and 25°C [68°F and 77°F]) and space between the unit, ceiling, and walls
- Nothing should block the cover of the motor compartment
- Unit should be firm and level, with bottom of unit above floor
- Door should be able to open and close smoothly and fit squarely against unit body

Stabilizing Temperatures in New and Repaired Units

Prior to storing vaccines in a new or repaired unit, check and record the minimum and maximum temperatures each workday for two to seven days. Once you have **two consecutive days** of temperatures within the recommended range, the unit is stable and can be used for vaccine storage once approved by VPDIP.

Recommended Temperature Ranges

Different COVID-19 vaccines have different recommended temperature ranges.

Refrigerated vaccines should be stored in refrigerators maintained at temperatures between 2°C and 8°C. **Frozen vaccines** should be stored in freezers maintained at temperatures between -25°C and -15°C. **Ultra-cold vaccines** should be stored in freezers or dry ice shipping container in which product is received between -95°C and -60°C.

Temperature Monitoring Devices (TMD)

All storage units must be equipped with a specific type of TMD known as a digital data logger (DDL). DDLs provide details on all temperatures the unit has reached at preset intervals. DDLs should have the following features:

- Detachable, buffered probe (or digitally buffered device that mimics buffered probe)
- Alarms (audible or visual) for out-of-range temperatures, with parameters set as:
 - Refrigerator low alarm (too cold) set to trigger after 15 consecutive minutes or longer below 2.0°C
 - Refrigerator high alarm (too warm) set to trigger after 60 consecutive minutes or longer above 8.0°C
 - Freezer high alarm (too warm) set to trigger after 60 consecutive minutes or longer above -15°C
- Low-battery indicator
- Active display outside of unit that allows current, minimum, and maximum temperatures to be monitored without opening unit door
- Recommended uncertainty of +/- 0.5°C
- Logging interval (or reading rate) that can be programmed by the user to measure and record temperatures at least every 30 minutes
- Ability to easily download data for review
- Ability to report temperatures in Celsius
- A current and valid Certificate of Calibration

A back-up DDL with a valid and current Certificate of Calibration must also be available on-site and readily available in case a primary DDL malfunctions or requires recalibration. The back-up DDL should be stored outside of the storage unit until needed, and it should have a different calibration re-testing date than the primary DDLs so that one may be used while the other is being replaced or sent out for re-calibration.

Certificate of Calibration Testing

Calibration testing ensures the accuracy of DDLs against nationally accepted standards.

Calibration testing should be done every one or two years or according to the manufacturer's suggested timeline. Certificates of Calibration testing should indicate one or more of the following about the testing:

- Conforms to International Organization for Standardization (ISO)/International Electrotechnical Commission (IEC) 17025 international standards for calibration testing and traceability
- Performed by a laboratory accredited by International Laboratory Accreditation Cooperation (ILAC) Manual Recognition Arrangement (MRA) signatory body

- Traceable to standards maintained by the National Institute of Standards and Technology (NIST)
- Meets specifications and testing requirements for the American Society for Testing and Materials (ASTM) Standard E2877 Tolerance Class F or higher
- Refers to another acceptable accuracy validation method, such as comparison to other traceable reference standards or tests at thermometric fixed points

Certificates of Calibration Testing should also include:

- Model/device name or number
- Serial number
- Date of calibration (report or issue date)
- Confirmation that the instrument passed testing (or instrument is in tolerance)
- Recommended uncertainty of +/- 0.5°C (+/- 1°F) or less

The following TMDs should not be used

- Alcohol or mercury thermometers
- Bimetal stem TMDs
- TMDs used for food
- · Chart recorded
- Infrared TMDs
- TMDs that do not have a current and valid Certificate of Calibration testing

Temperature Probe Placement

The DDL probe should be placed in the middle area of the storage unit with the vaccines. Anchoring the probe will prevent it from being moved. It should **not** be placed in the doors, near or against the walls, close to vents, or on the floor of the unit as temperatures in these locations may differ significantly from the temperature in the zone where vaccine is stored.

Monitoring Vaccine Temperature and Equipment

Daily Checks

Current temperatures should be reviewed for each storage unit **twice a day** (once in the morning and once in the afternoon). During the morning temperature check, the minimum and maximum temperature for the past 24 hours should also be reviewed.

If your DDL can record twice daily readings, use this function and document readings on the <u>Vaccine Storage Unit Digital Data Logger Sign-off Sheet</u>. If your DDL can document the initials of the person that completes the reading, the sign-off sheet does not need to be completed. If your DDL cannot document readings on the DDL report at all, use the

Refrigerator and Freezer Temperature Logs to document checks.

Weekly Checks

Additionally, DDL reports must be printed, reviewed, and signed by the Vaccine Coordinator each week and maintained with temperature logs for three years.

Power Supply

The following precautions must be taken to protect the unit's power supply:

- Plug in only one unit per electrical outlet to avoid creating a fire hazard or triggering a safety switch that turns the power off
- Use a safety-lock plug or an outlet cover to prevent the unit from being unplugged
- Post "DO NOT UNPLUG" signs at outlets and on units
- Post "DO NOT TURN OFF" signs on fuses and circuit breakers
- Use caution when using power outlets that can be tripped or switched off and avoid using built-in circuit switches which may have reset buttons, outlets that can be activated by a wall switch, and multi-outlet power strips
 - If built-in current switches or power strip surge protection must be used, make sure the power strip is rated to carry the maximum current as specified by the manufacturer of the refrigerator or freezer.

Organizing and Storing Vaccine

Store vaccines in their original packaging with lids closed until ready for administration. Loose vials or syringes may be exposed to unnecessary light and may be more difficult to track for expiration dates. Not storing vaccines in the original packaging affects inventory management and increases the risk of administration errors. Best practices for correct storage of vaccines within a refrigerator or freezer include:

- Store each type of vaccine/diluent in original packaging and in a separate container
- Position vaccines/diluents 2-3 inches from unit walls, ceilings, floor, and door.
 - If using a household-grade unit, do not store vaccines/diluents directly under cooling vents; in deli, fruit, or vegetable drawers; or on refrigerator door shelves. These areas may expose vaccines to unstable temperatures and insufficient air flow.
- Label shelves/containers to identify where each type of vaccine/diluent is stored.
- Store vaccines/diluents with similar packaging/names or with pediatric/adult formulations on different shelves.
- Store diluents with the corresponding refrigerated vaccine. Never store diluent in a freezer. Avoid placing or storing any items other than vaccines, diluents, and water bottles inside storage units.

- o If other medications and biological products must be stored in the same unit as vaccines, they must be clearly marked and stored in separate containers or bins from vaccine.
- Potentially contaminated items (e.g., blood, urine, stool) should be properly contained and stored below vaccines due to risk of contamination from drips or leaks.
- The freezer of a combination household-grade unit may be used for non-vaccine, medical storage, as long as the use does not compromise the temperature range within the refrigerator compartment where vaccine is stored.
- Arrange vaccines/diluents in rows and allow space between them to promote air circulation.
- Place vaccines/diluents with the earliest expiration dates in front of those with later expiration dates.
- Place water bottles on the top shelf, floor, and in the door racks. Putting water bottles help maintain stable temperatures caused by frequently opening and closing unit doors or a power failure.
 - Water bottles are not recommended for use with certain pharmaceuticalgrade and purpose-built units. For such units, follow the manufacturer's guidance.

Regular Maintenance of Equipment

Vaccine storage units and DDLs require regular maintenance to ensure proper operation. On a regular basis, check seals and door hinges, clean coils and other compartments per manufacturer direction, defrost manual-defrost freezers when the frost exceeds either 1cm or the manufacturer's suggested limit (when defrosting, store vaccines temporarily in another unit with appropriate freezer temperatures), clean the interior of each unit to discourage bacterial and fungal growth, and test any back-up generator quarterly and have it served annually.

Section Four: Pfizer/BioNTech COVID-19 Vaccine Storage

Using an Ultra-cold Freezer for Vaccine Storage

Vaccine that is stored in an ultra-cold freezer should be stored between -80°C and -60°C (-112°F to -76°F). Pfizer/BioNTech COVID-19 vaccine may be stored in ultra-cold freezers until the expiration date. Storage of the vials between -96°C to -60°C (-141°F to -76°F) is not considered an excursion from the recommended storage condition. Undiluted vials may be stored at room temperature for no more than 2 hours. After dilution, store vials

between 2°C to 25°C (35°F to 77°F) and use within 6 hours from the time of dilution.

Vaccine vials should be protected from light and kept in the original packaging. Vials should always remain upright in trays during storage. If a vial is touched, it is considered "thawed" and is to be moved to the refrigerator for use within 5 days. If the lid of the vial tray is opened, it must be returned to ultra-cold storage within three (3) minutes and must stay in ultra-cold storage for two (2) hours before the tray is opened again. When transferring between ultra-cold environments, the 195-vial box may be at room temperature for up to five (5) minutes if the lid is closed and intact.

Vaccine stored in ultra-cold freezers must be continuously monitored by a DDL with a current, valid Certificate of Calibration. It is required that temperatures are reviewed for each vaccine storage unit twice each day (morning and afternoon) and that the minimum and maximum temperatures for the past 24 hours are reviewed each morning. These temperature readings must be documented daily, as should actions that are taken if the temperature readings are out of acceptable range.

Providers may use the <u>Vaccine Storage Unit Digital Data Logger Sign-off Sheet</u> to record daily min/max temperatures, actions taken, and responsible staff initials. DDL reports must be printed, reviewed, and signed by the Primary or Back-up Vaccine Coordinators each week and maintained with temperature logs for three years.

Using a Freezer for Vaccine Storage

Pfizer/BioNTech COVID-19 vaccine that is stored in a freezer should be stored between -25°C and -15°C (-13°F to 5°F). Pfizer/BioNTech COVID-19 vaccine may be stored in a freezer for up to two (2) weeks. **NOTE: Vaccine should never be placed into the freezer compartment of a combination refrigerator/freezer unit.** Vaccine stored at frozen temperatures **must** be stored in a separate, approved standalone freezer. Undiluted vials may be stored at room temperature for no more than 2 hours. After dilution, store vials between 2°C to 25°C (35°F to 77°F) and use within 6 hours from the time of dilution.

Frozen vials stored or transported at -25°C to -15°C (-13°F to 5°F) may be returned one time to the recommended storage condition of -80°C to -60°C (-112°F to -76°F). This includes vials that are held up to two weeks at -25°C to -15°C (-13°F to 5°F), and at risk of not being used in time. Any time that the vials are stored or transported at -25°C to -15°C count against the two-week limit. Total cumulative time the vials are stored at -25°C to -15°C should be tracked and should not exceed two weeks. CDC is updating Pfizer Beyond-Use Date Labels to track this two-week timeframe.

Vaccine stored in freezers must be continuously monitored by a DDL with a current, valid Certificate of Calibration. It is required that temperatures are reviewed for each vaccine

storage unit twice each day (morning and afternoon) and that the minimum and maximum temperatures for the past 24 hours are reviewed each morning. These temperature readings must be documented daily, as should actions that are taken if the temperature readings are out of acceptable range.

Providers may use the <u>Vaccine Storage Unit Digital Data Logger Sign-off Sheet</u> to record daily min/max temperatures, actions taken, and responsible staff initials. DDL reports must be printed, reviewed, and signed by the Primary or Back-up Vaccine Coordinators each week and maintained with temperature logs for three years.

Pfizer Pediatric doses, 5 through 11 years of age (orange top vials), are not stored in the freezer. These vials can only be stored in an ultra-cold freezer until the expiration date or in the refrigerator for 10 weeks.

Using a Refrigerator for Vaccine Storage

Pfizer/BioNTech COVID-19 vaccine that is stored in a refrigerator should be stored between 2°C and 8°C (35°F to 46°F). Pfizer/BioNTech COVID-19 vaccine may be stored in a refrigerator for up to 1 month (31 days); Pediatric vials (orange top) can be stored for 10 weeks. Undiluted vials may be stored at room temperature for no more than 2 hours. After dilution, store vials between 2°C to 25°C (35° F to 77°F) and use within 6 hours from the time of dilution; pediatric doses are good for 12 hours after dilution.

Vaccine stored in refrigerators must be continuously monitored by a DDL with a current, valid Certificate of Calibration. It is required that temperatures are reviewed for each vaccine storage unit twice each day (morning and afternoon) and that the minimum and maximum temperatures for the past 24 hours are reviewed each morning. These temperature readings must be documented daily, as should actions that are taken if the temperature readings are out of acceptable range.

Providers may use the <u>Vaccine Storage Unit Digital Data Logger Sign-off Sheet</u> to record daily min/max temperatures, actions taken, and responsible staff initials. DDL reports must be printed, reviewed, and signed by the Primary or Back-up Vaccine Coordinators each week and maintained with temperature logs for three years.

Please Note: Storing Pfizer vaccine in the shipping container is no longer supported by VPDIP.

Section Five: Moderna COVID-19 Vaccine Storage

Using a Freezer for Vaccine Storage

Moderna COVID-19 vaccine that is stored in a freezer should be stored between -50°C and -15°C (-58°F to 5°F). Moderna COVID-19 vaccine may be stored in a freezer for up to six (6) months, until the expiration date. The expiration date is NOT printed on the vaccine vial or carton. To determine the expiration date:

- Scan the QR code located on the outer carton, or
- Go to www.modernatx.com/covid19vaccine-eua/

NOTE: Vaccine should never be placed into the freezer compartment of a combination refrigerator/freezer unit. Vaccine stored at frozen temperatures **must** be stored in a separate, approved standalone freezer. After the first dose has been withdrawn, the vial should be held between 2° to 25°C (36° to 77°F). Vials should be discarded 12 hours after the first puncture.

Vaccine stored in freezers must be continuously monitored by a DDL with a current, valid Certificate of Calibration. It is required that temperatures are reviewed for each vaccine storage unit twice each day (morning and afternoon) and that the minimum and maximum temperatures for the past 24 hours are reviewed each morning. These temperature readings must be documented daily, as should actions that are taken if the temperature readings are out of acceptable range.

Providers may use the <u>Vaccine Storage Unit Digital Data Logger Sign-off Sheet</u> to record daily min/max temperatures, actions taken, and responsible staff initials. DDL reports must be printed, reviewed, and signed by the Primary or Back-up Vaccine Coordinators each week and maintained with temperature logs for three years.

Using a Refrigerator for Vaccine Storage

Moderna COVID-19 vaccine that is stored in a refrigerator should be stored between 2°C and 8°C (35°F to 46°F). Moderna COVID-19 vaccine may be stored in a refrigerator for up to thirty (30) days. After the first dose has been withdrawn, the vial should be held between 2° to 25°C (36° to 77°F). Vials should be discarded 12 hours after the first puncture.

Vaccine stored in refrigerators must be continuously monitored by a DDL with a current, valid Certificate of Calibration. It is required that temperatures are reviewed for each vaccine storage unit twice each day (morning and afternoon) and that the minimum and maximum temperatures for the past 24 hours are reviewed each morning. These temperature readings must be documented daily, as should actions that are taken if the temperature readings are out of acceptable range.

Providers may use the <u>Vaccine Storage Unit Digital Data Logger Sign-off Sheet</u> to record daily min/max temperatures, actions taken, and responsible staff initials. DDL reports must be printed, reviewed, and signed by the Primary or Back-up Vaccine Coordinators each week and maintained with temperature logs for three years.

Section Six: Janssen COVID-19 Vaccine

Using a Refrigerator for Vaccine Storage

Janssen COVID-19 vaccine that is stored in a refrigerator should be stored between 2°C and 8°C (35°F to 46°F). Do **not** store Janssen COVID-19 vaccine in a freezer or ultra-cold freezer. Janssen COVID-19 vaccine may be stored in a refrigerator until the expiration date. The expiration date is NOT printed on the vaccine vial or carton. To determine the expiration date:

- Scan the QR code located on the outer carton, or
- Call 1-800-565-4008
- Go to www.vaxcheck.jnj.

The Janssen COVID-19 Vaccine is initially stored frozen by the manufacturer, then shipped at 2°C to 8°C (36°F to 46°F). If vaccine is still frozen upon receipt, thaw at 2°C to 8°C (36°F to 46°F). If needed immediately, thaw at room temperature (maximally 25°C/77°F). At room temperature (maximally 25°C/77°F), a carton of 10 vials will take approximately 2 hours to thaw, and an individual vial will take approximately 1 hour to thaw. Do not refreeze once thawed. After the first dose has been withdrawn, hold the vial between 2° to 8°C (36° to 46°F) for up to 6 hours or at room temperature (maximally 25°C/77°F) for up to 2 hours.

Vaccine stored in refrigerators must be continuously monitored by a DDL with a current, valid Certificate of Calibration. It is required that temperatures are reviewed for each vaccine storage unit twice each day (morning and afternoon) and that the minimum and maximum temperatures for the past 24 hours are reviewed each morning. These temperature readings must be documented daily, as should actions that are taken if the temperature readings are out of acceptable range.

Providers may use the <u>Vaccine Storage Unit Digital Data Logger Sign-off Sheet</u> to record daily min/max temperatures, actions taken, and responsible staff initials. DDL reports must be printed, reviewed, and signed by the Primary or Back-up Vaccine Coordinators each week and maintained with temperature logs for three years.

Section Seven: Temperature Excursions (TEs)

Temperature excursions (TEs) occur when there is a temperature reading outside of the recommended temperature range for a vaccine. When a TE occurs, VPDIP must be notified as quickly as possible at 800-404-3006 during business hours or the next business morning (Monday – Friday, 8:00 AM – 4:30 PM CT) and before any vaccine is administered.

Notify VPDIP if one of the following occurs

- Refrigerated vaccines reach temperatures colder than 2°C or warmer than 8°C
- •Frozen vaccines reach temperatures colder than -25° or warmer than -15°C
- •Ultra-cold vaccines reach temperatures colder than -95°C or warmer than -60°C
- •TE is part of a pattern of frequent excursions, regardless of duration
- •TE concerns regardless of one of the above criteria

If a TE occurs, follow these steps:

- 1. Troubleshoot to see if you can identify why unit went out-of-range (e.g., unit is unplugged, unit door is open or not sealed adequately, thermostat is set incorrectly, probe has been moved from center of unit, or coils and vents have excess dust) and attempt to return vaccine to proper storage conditions if still out-of-range by.
 - a. If outside of business hours and temperature is still out-of-range and cannot be restored to proper temperatures, execute emergency plan.
- 2. Label vaccines "Do not use until notified by VPDIP," and do not use until approved.
- 3. Call VPDIP for further instruction.
- 4. Download DDL report, noting how long the temperature has been out of range and the minimum/maximum temperatures.
- 5. Send the DDL report/temperature log by fax to (615) 401-6829 or by email to Temperature.Health@tn.gov. Include facility PIN and name on report.
- 6. Wait for notification from VPDIP whether the vaccine can be used.

Section Eight: Vaccine Inventory Management

The vaccine cold chain becomes the provider's responsibility once delivery is made to the facility. The following section provides information on ensuring that vaccines are unpacked, stored, prepared, administered, and transported correctly.

Scheduling and Receiving Deliveries

Staff members who may accept deliveries should be trained to immediately notify the vaccine coordinator or other designated personnel when deliveries arrive.

Unpacking Deliveries

Vaccines and diluents must be carefully unpacked, stored at recommended temperatures, and documented immediately after arrival. Check the shipment to ensure:

- No damage occurred to the package during transport
- The correct types and quantities of vaccines (and diluents, if applicable)
- No expired or soon-to-expire products were shipped
- No TEs occurred during transit (using the cold chain monitor [CCM])

Unopened/unpacked boxes should not be placed in a storage unit because the cool packs shipped with the vaccine can make the vaccine too cold if placed inside the storage unit.

Ultra-cold vaccine may be shipped in coolers packed in dry ice. These coolers should be repacked with dry ice within 24 hours of receipt and repacked again within 5 days or per manufacturer recommendations.

Stock Rotation and Removal

On a regular basis, vaccine stock should be rotated and checked for expired doses. Expired vaccines and diluents should be removed immediately to avoid inadvertent administration. Vaccines with earlier expiration dates should be placed in front of those with later expiration dates.

Preparing Vaccines for Administration

Preparing vaccines is the final step in the cold chain before administering to the patient. Best practices for handling vaccines include:

- Prepare vaccines in a designated area away from any space where potentially contaminated items are placed.
- Only prepare vaccines when you are ready to administer them.
- Check expiration dates and confirm that you have selected the correct vaccine.
- Only administer vaccines you have prepared.

Section Nine: Vaccine Transport

Vaccine Transport to Offsite PODs or Mobile Clinics

Vaccines should never be transported to an offsite clinic, POD, or mobile clinic

without written approval from the VPDIP Program. It is imperative that your facility has the appropriate equipment and processes in place to ensure the vaccine cold chain is maintained before, during, and after transport. Please contact Vaccine.Storage@tn.gov if your facility intends to conduct mobile or offsite clinics. A vaccine storage and handling expert will evaluate your proposed equipment and protocols to ensure vaccine can be safely transported offsite. Required equipment includes a portable plug-in vaccine refrigerator and/or freezer and approved DDLs with valid Certificates of Calibration. Written protocols for vaccine transport will also be required.

Emergency Vaccine Transport

Vaccines should not be routinely transported. However, **emergencies** such as storage unit failure or power outage may require vaccine transport; in these instances, ensure precautions are taken to protect your supply by using the appropriate packing materials and procedures. CDC's <u>Packing Vaccines for Transport during Emergencies</u> is a useful tool that details proper procedures for doing so. Highlights include:

- Diluents should be included with their corresponding vaccines during transport to ensure there is always an adequate amount for reconstitution.
 - o If diluents typically stored at room temperature (20°C to 25°C [68°F to 77°F]) will be transported with refrigerated vaccines, they should be refrigerated in advance for as long as possible, so they do not raise the container temperature when placed with refrigerated vaccines. Diluents should **never** be frozen, even during transport. When packing vaccines and diluents for transport, place an insulating barrier like bubble wrap between the diluents and conditioned water bottles or phase change materials.
- Maintain a sufficient supply of materials needed for emergency vaccine transport of your maximum inventory. Materials include:
 - Portable vaccine refrigerators/freezer units (preferred)
 - Qualified containers and packouts
 - Hard-sided insulated containers or Styrofoam™
 - Coolant materials such as phase change materials (PCMs) or frozen water bottles that can be conditioned to 4°C to 5°C
 - Follow manufacturer's instructions for use to reduce the risk of freezing vaccines during transport
 - Insulation materials such as bubble wrap and corrugated cardboard enough to form two layers per container
 - DDLs for each container

Soft-sided containers specifically engineered for vaccine transport are acceptable. Do not use commercially available soft-sided food or beverage coolers because most are poorly

insulated and likely to be affected by room or outdoor temperatures. In an emergency situation, a system with conditioned water bottles can be used.

Never use commercially available soft-sided food or beverage coolers, and only use the original shipping materials that vaccines were initially shipping on or conditioned water bottle transport systems as a last resort in emergencies. In **no situation** should the frozen gel packs or coolant packs from the original shipments be re-used.

Planning and Preparing for Transport

Emergency vaccine packing and transport protocols should be included within your facility's SOPs to ensure you are prepared for a situation in which your vaccine supply must be transported.

- Staff should be trained to pack vaccines correctly.
- Prior to transport, take an inventory of vaccines and record actions to protect vaccines during transport.
- Use the COVID-19 vaccine Transport log in Appendix B to record the time vaccines are removed from the storage unit and placed in the transport container, the temperature during transport, and the time at the end of transport when vaccines are placed in a stable storage unit.
- When in transport, only open unit doors when necessary and only after all preparation for packing and moving vaccines has been completed.
- Avoid leaving containers where they may be exposed to direct sunlight.
- Check vaccine temperature upon arrival at the alternative vaccine storage facility and store vaccines at recommended temperatures immediately.

Monitoring Temperatures During and After Transport

While in transport, vaccines should still be continuously monitored using a DDL. DDLs used in vaccine transport have the same requirements as the ones used during routine storage and handling. Upon arrival at the destination, vaccines should be immediately stored in a storage unit with a DDL. A DDL report from the DDL used in transport should be printed, reviewed for TEs, and maintained with COVID-19 vaccine records for three (3) years.

Section Ten: Emergency Vaccine Storage and Handling

Equipment failures, power outages, severe weather conditions, and natural disasters can happen without warning and may compromise vaccine storage conditions. In addition to vaccine transport planning, additional plans should be in place for emergencies.

You may choose to have a backup storage unit within your facility where vaccine can be stored if the primary storage unit fails. Additionally, you may have a generator that is

activated if power is compromised to the facility. However, even if a generator is available, additional backup plans should be in place for transport out of the facility.

Alternative Storage Facility

A working agreement should be established with at least one alternative storage facility as part of emergency vaccine storage and handling planning. This agreement should include 24-hour access to this facility.

After Hours Facility Access

A relationship with your facility's building manager and/or security staff should be maintained to ensure that you are able to access your vaccine supply outside of normal business hours. Relevant staff should maintain copies of information regarding building access and security procedures at home.

Routine and Emergency Vaccine Management Plan (REVMP)

KEEP YOUR MANAGEMENT PLAN NEAR VACCINE STORAGE UNITS

The Tennessee Vaccine-Preventable Diseases and Immunization Program (VPDIP) requires COVID-19 Vaccination Program providers to maintain a vaccine management plan for routine and emergency situations. This document is a template for information, such as guidelines, protocols, contact information, and staff training, about your practice. None of the information included in this template may be excluded in the plan. <u>Failure to complete all information areas and applicable check boxes will result in plan rejection.</u>

Review and update your plan at least annually. Revisions are also required when changes occur in your program. Examples include changes in COVID-19 Vaccination Program requirements, equipment, and designated vaccine management responsible staff. Key practice staff must sign and acknowledge the signature log annually and whenever your plan is revised. Current plans should be uploaded to your RedCap profile with email notification and/or submitted to vaccine.storage@tn.gov. CDC Site Visit Reviewers may ask to review your plans during routine and dropin site visits.

Facility Name:								
Facility Address:								
Facility Phone Number:COVID PIN:								
Role/Responsibility	Name	Phone Number	Email Address					
Chief Medical Officer								
Chief Executive Officer or Chief Fiduciary Officer								
Primary Vaccine Coordinator								
Back-up Vaccine Coordinator								
Pharmacist								
Receives Vaccines								
Stores Shipping								
Handles Vaccines								

Please refer to Page 3 of this document for descriptions of the key duties assigned to designated vaccine management staff. Staff must sign and date the Acknowledgement and Signature Log at the end of this document to confirm that they understand and agree to the duties assigned to them.

STAFF ROLES AND CONTACT INFORMATION

COVID-19 REQUIRED TRAINING LOG

Please list designated vaccine management personnel and have them sign and acknowledge that they have completed required training.

Primary and Back-up Vaccine Coordinators must complete CDC's COVID-19 Vaccine Training Modules. Additionally, if a pharmacist is listed as the signatory under the Storage and Handling section of the COVID-19 Provider Agreement, this individual must complete the training modules. These modules include a <u>General Overview of Immunization Best Practices</u>, <u>Moderna COVID-19 Vaccine</u>, <u>Janssen COVID-19 Vaccine</u>, and <u>Pfizer COVID-19 Vaccine</u>. Staff at your facility that routinely handle or administer COVID-19 vaccine are recommended to also participate in these trainings, in case of staff turnover.

Name and Title	Signature	General Overview	Moderna	Pfizer	Janssen
Primary Vaccine Coordinator					
Back-up Vaccine Coordinator					
Dhawaasiat					
Pharmacist					

KEY DUTIES FOR DESIGNATED VACCINE MANAGEMENT STAFF

All staff who work with COVID-19 vaccines should be familiar with all requirements outlined in the COVID-19 Vaccination Program Provider Agreement. Below are highlights of key duties for designated vaccine management staff. CMO/CEO: Complies with all federal vaccine management requirements, including key areas outlined in this plan Oversees designated vaccine management staff to ensure COVID-19 program requirements are being met Designates one employee as Primary Vaccine Coordinator Designates one employee as Back-up Vaccine Coordinator Authorizes and reports changes to Primary and Back-up Vaccine Coordinators, CEO, or CMO to the COVID-19 Onboarding Team at Vaccine.Onboarding@tn.gov as soon as possible following any changes Meets and documents required training for designated vaccine management staff Ensures designated vaccine management staff are skilled and knowledgeable regarding VPDIP Program requirements for temperature monitoring and storage equipment | Ensures practice's vaccine inventory management is consistent with VPDIP Program requirements Ensures practice's vaccine storage units and temperature monitoring devices meet VPDIP program requirements Updates and revises vaccine management plans at least annually and whenever necessary Reviews VPDIP program requirements and management plans with staff at least annually and whenever necessary **Primary Vaccine Coordinator:** Completes all required training modules Maintains COVID-19 vaccine in accordance with all CDC requirements outlined in the Provider Agreement, as well as all VPDIP requirements outlined in guidance documents **Back-up Vaccine Coordinator:** Completes all required training modules Maintains COVID-19 vaccine in accordance with all CDC requirements outlined in the Provider Agreement, as well as all VPDIP requirements outlined in guidance documents Pharmacist (only required if a pharmacist signed Storage and Handling section of Provider Agreement): Completes all required training modules Maintains COVID-19 vaccine in accordance with all CDC requirements outlined in the Provider Agreement, as well as all VPDIP requirements outlined in guidance documents

The Primary Vaccine Coordinator should review and acknowledge the following requirements by checking the box next to each item:

VACCINE STORAGE EQUIPMENT Equipment: This facility uses VPDIP-compliant and approved vaccine storage refrigerator(s) and/or freezer(s) | Vaccine storage units maintain recommended unit temperature ranges: Refrigerator: between 2 and 8 °C Freezer: between -15 °C and -25 °C Ultra-cold Freezer: between -96 °C and -60 °C Vaccine storage units have adequate capacity to store vaccine supply at all times ☐ Vaccine storage units are routinely cleaned inside, kept dust-free outside, and have proper seals on the doors This facility keeps maintenance and repair records for vaccine storage units on file and makes them available to review upon request by VPDIP or CDC Site Visit Reviewers **Power Supply:** Each vaccine storage unit is directly plugged into a wall outlet No vaccine storage unit is controlled by a light switch, power strips, or surge protectors with on/off switch Extension cords are never used to connect storage units to an outlet Plug guards are used to prevent power interruption "DO NOT UNPLUG" signs are posted at each outlet and at the circuit breakers Set-up: Vaccine storage units are set up according to requirements outlined in the CDC Storage and Handling Toolkit Vaccine storage units are located away from direct sunlight and away from walls to allow air circulation Vaccines are never stored in the doors, drawers, or bins of storage units Drawers/deli crispers are removed from vaccine storage units Vaccines are stored 2-3 inches away from the walls, air vents, and floors of vaccine storage units to allow space for air circulation To stabilize temperatures, frozen cold packs are kept in **standalone** freezers and water bottles are kept on the top shelf, in the door, and on bottom of refrigerators where vaccines cannot be stored. The freezer compartment of a combination refrigerator/freezer storage unit is **NEVER** used for vaccine storage Dorm-style units are **NEVER** used for vaccine storage | Vaccines are organized in plastic mesh baskets and clearly labeled by type of vaccine Buffered DDL probes are placed in the center of the vaccine storage units, near the vaccines DDL displays are securely attached on the outside of vaccine storage units ☐ Vaccines are stored in their original packaging until administered Food, beverages, and laboratory specimens are never stored in vaccine storage units When medication or biologic media (not inoculated) are stored in the same unit as vaccines, they are placed on the shelves below vaccines TEMPERATURE MONITORING EQUIPMENT Digital Data Loggers (DDLs): Each vaccine storage unit has a continuous temperature monitoring device with the following capabilities: Data that can be routinely downloaded

Active display that is placed on the outside of the unit door to allow for reading temperatures withouto ening the unit door
Detachable, buffered probe to help approximate the vaccine temperature rather than the air temperature
Alarm for out-of-range temperatures
Low battery indicator Accuracy of +/- 0.5°C
Memory storage of at least 4,000 readings
User-programmable logging interval (or reading rate)
Detachable, buffered probe to help approximate the vaccine temperature rather than the air temperature
Each DDL has a current and valid Certificate of Calibration (also known as a Report of Calibration Testing)
Each DDL has a digital display of current, minimum, and maximum temperatures
Each DDL displays temperatures in degrees Celsius (°C)
Each DDL is set to alarm when:
Temperature in refrigerator goes above 8°C or below 2°C
Temperature in freezer goes above -15°C or below -25 °C
 Temperature in UC Freezer goes above -60°C or below -90 °C
Probes are placed in the center of vaccine storage units and never in the unit doors, near or against the walls,
underneath air vents, or on unit floors
DDL batteries are replaced every six months or as needed
There is at least one back-up DDL that is readily available on-site to ensure that temperature assessment and
recordings can be performed twice a day
DDL Calibration:
All primary and back-up DDLs are calibrated as recommended by the manufacturer
DDL calibration is done by either a laboratory accredited by an ILAC MRA signatory body or an entity that
provides documentation demonstrating that calibration testing meets ISO/IEC 17025 International standards
forcalibration testing and traceability
Certificates of Calibration are maintained in a readily accessible area, until expiration, and presented to VPDIP
staff for review upon request
staff for review upon request
staff for review upon request DDLs are replaced on or before expiration date listed on device
staff for review upon request DDLs are replaced on or before expiration date listed on device DDLs are replaced when no longer accurate within +/- 0.5°C Safeguarding Vaccines, Handling, and Reporting Temperature Excursions:
staff for review upon request DDLs are replaced on or before expiration date listed on device DDLs are replaced when no longer accurate within +/- 0.5°C Safeguarding Vaccines, Handling, and Reporting Temperature Excursions: When an out-of-range temperature is identified, immediate action is taken to assess the situation and to prevent
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staff for review upon request DDLs are replaced on or before expiration date listed on device DDLs are replaced when no longer accurate within +/- 0.5°C Safeguarding Vaccines, Handling, and Reporting Temperature Excursions: When an out-of-range temperature is identified, immediate action is taken to assess the situation and to prevent vaccine spoilage Temperature excursions are reported immediately to 800-404-3006 or Temperature.Health@tn.gov Vaccines involved in temperature excursions are labelled "Do Not Use Until Further Notice"
staff for review upon request DDLs are replaced on or before expiration date listed on device DDLs are replaced when no longer accurate within +/- 0.5°C Safeguarding Vaccines, Handling, and Reporting Temperature Excursions: When an out-of-range temperature is identified, immediate action is taken to assess the situation and to prevent vaccine spoilage Temperature excursions are reported immediately to 800-404-3006 or Temperature.Health@tn.gov Vaccines involved in temperature excursions are labelled "Do Not Use Until Further Notice" This facility has an Emergency Vaccine Management Plan to follow in case of power outage, appliance
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staff for review upon request DDLs are replaced on or before expiration date listed on device DDLs are replaced when no longer accurate within +/- 0.5°C Safeguarding Vaccines, Handling, and Reporting Temperature Excursions: When an out-of-range temperature is identified, immediate action is taken to assess the situation and to prevent vaccine spoilage Temperature excursions are reported immediately to 800-404-3006 or Temperature.Health@tn.gov Vaccines involved in temperature excursions are labelled "Do Not Use Until Further Notice" This facility has an Emergency Vaccine Management Plan to follow in case of power outage, appliance malfunction, severe weather conditions, or human error that may affect vaccine viability When necessary to transport vaccine to another storage unit or to a predetermined site, facility always follows CDC's Packing Vaccines for Transport during Emergencies Job Aid Temperature Monitoring and Documentation:
staff for review upon request DDLs are replaced on or before expiration date listed on device DDLs are replaced when no longer accurate within +/- 0.5°C Safeguarding Vaccines, Handling, and Reporting Temperature Excursions: When an out-of-range temperature is identified, immediate action is taken to assess the situation and to prevent vaccine spoilage Temperature excursions are reported immediately to 800-404-3006 or Temperature.Health@tn.gov Vaccines involved in temperature excursions are labelled "Do Not Use Until Further Notice" This facility has an Emergency Vaccine Management Plan to follow in case of power outage, appliance malfunction, severe weather conditions, or human error that may affect vaccine viability When necessary to transport vaccine to another storage unit or to a predetermined site, facility always follows CDC's Packing Vaccines for Transport during Emergencies Job Aid Temperature Monitoring and Documentation: Vaccine storage unit temperatures are read twice a day, when the clinic opens and before it closes
staff for review upon request DDLs are replaced on or before expiration date listed on device DDLs are replaced when no longer accurate within +/- 0.5°C Safeguarding Vaccines, Handling, and Reporting Temperature Excursions: When an out-of-range temperature is identified, immediate action is taken to assess the situation and to prevent vaccine spoilage Temperature excursions are reported immediately to 800-404-3006 or Temperature.Health@tn.gov Vaccines involved in temperature excursions are labelled "Do Not Use Until Further Notice" This facility has an Emergency Vaccine Management Plan to follow in case of power outage, appliance malfunction, severe weather conditions, or human error that may affect vaccine viability When necessary to transport vaccine to another storage unit or to a predetermined site, facility always follows CDC's Packing Vaccines for Transport during Emergencies Job Aid Temperature Monitoring and Documentation:

 PM temperatures are read and recorded at the end of each day, allowing time for corrective actions in the event of out-of-range unit temperatures Vaccine Storage Unit Digital Data Logger Sign-off Sheets are posted on storage unit doors or nearby Vaccine Storage Unit Digital Data Logger Sign-off Sheets are completed daily and DDL reports are printed weekly Vaccine Storage Unit Digital Data Logger Sign-off Sheets are initialed by person who documents temperatures Completed temperature logs are maintained for three years and made available to VPDIP upon request for review Please refer to the VPDIP website for guidance on Temperature Monitoring and Excursions 	
riease refer to the <u>vrbir website</u> for guidance on <u>remperature womtoring and excursions</u>	
INVENTORY MANAGEMENT	
Inventory Maintenance: Physical vaccine inventory is reconciled in TennIIS daily Facility has adopted an inventory control system Accurate records, including packing slips and inventory management records, are maintained and made available upon request to VPDIP Vaccines that are drawn up and not used are disposed of correctly and recorded in TennIIS Facility stores diluent for vaccine appropriately Facility clearly labels diluents that are not packed with its vaccine so they can be easily identified Diluents are not placed in the freezer	
Stock Rotation, Returns, and Transfers Vaccine stock is rotated monthly to assure that vaccines with the shortest expiration dates are used first If vaccine expires or spoils, it is: Removed from storage unit Reconciled appropriately in TennIIS Returned to the vaccine manufacturer or wasted per VPDIP guidance If vaccine is due to expire within two weeks and will not be used, this facility will: Notify VPDIP at VPDIP.Pandemic@tn.gov about vaccine Request a transfer approval from VPDIP If facility needs to transfer or transport vaccine, CDC's Packing Vaccines for Transport during Emergencies Job Aid is followed This facility does not return the following items: Used syringes with or without needles Syringes with vaccine drawn up and not used Broken or damaged vaccine vials Multi-dose vials that have already been withdrawn Spoiled, expired, or wasted vaccine are reported to VPDIP before placing a new vaccine order	

Vaccine Ordering:
NOTE: While supplies are limited, TDH will continue to allocate doses directly to providers. Any orders submitted
through VOMS will be rejected. VPDIP will communicate to all vaccinating providers when ordering is permitted.
 □ Orders are submitted in TennIIS and placed according to clinic-based eligibility data, assigned order frequency, vaccine usage, and current inventory in stock. □ A physical vaccine inventory is conducted before placing a vaccine order □ This facility places orders with sufficient inventory on hand to allow time for order processing delivery □ This facility confirms operation hours in TennIIS before submitting each order
This facility reports any changes to the practice's hours to VPDIP to avoid receiving vaccine shipments when the clinic is closed or staff is not available
Cliffic is closed of staff is flot available
Receiving and Inspecting Vaccine Shipments:
Staff is familiar with procedures for accepting vaccine shipments in TennIIS
☐ Vaccine shipments are inspected immediately upon arrival to verify that the temperature during transport was within range, and that the vaccines being delivered match those listed on the packing slip and order confirmation
☐ This facility assumes responsibility for all COVID-19 vaccine that is shipped to its site
This facility never rejects a vaccine shipment
Shipment discrepancies and vaccines exposed to out-of-range temperatures are reported to VPDIP at 800-404-
3006 or <u>Temperature.Health@tn.gov</u> immediately
Vaccines are stored immediately and appropriately upon delivery
No seigno and a second distriction Town IIC in contain contains
└── Vaccines are accepted in the TennllS inventory upon receipt
Please define your process for submitting COVID-19 inventory to Vaccine Finder daily below.

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Unit Type	Unit Location	Brand	Model Number	Serial Number
Refrigerator (1)				
Refrigerator (2)				
Refrigerator (3)				
Refrigerator (4)				
Freezer (1)				
Freezer (2)				
Freezer (3)				
Freezer (4)				
Where are yo	ur digital data logger r	eports and temperature l	ogs located?	
If you have a	manual defrost freeze	r, please provide a descrip	otion of your plan for re	egular defrosting *:
		,, p	у са. р	

* A defrost plan is required for providers with a manual defrost freezer. The plan should include 1) where you will transfer vaccines, 2) what equipment will be used to transfer vaccines, and 3) when/how often you will defrost your freezer.

VPDIP must be notified before transporting vaccines, and all temperature excursions that occur during transport must be reported to VPDIP.

DL Brand, Model # /Serial #	Calibration Date	Calibration Expiration Date	Low Alarm Setting	High Alarm Sett
7501141#		Dutc		
mary Data Loggers ((must have at least on	e readily available on-site):	Freezer	
Data Logger	Calibration Date	Calibration Expiration	Low Alarm Setting	High Alarm Setti
Model/Serial #	Calibration Date	Date	Low Alai III Setting	Iligii Alai III Setti
libration Compa	ny:		Phone Number:	

USEFUL EMERGENCY NUMBERS

Service	Name	Main Phone Number	Alternate Number	Email Address
Utility Company				
Building Maintenance				
Building Alarm Company				
Refrigerator/Freezer Alarm Company				
Refrigerator/Freezer Repair Company				
Point of Contact for Vaccine Transport				

VPDIP Team	Main Phone Number	Alternate Number	Email Address	Fax Number
Temperature Excursions (available Monday – Friday, 8AM – 4:30PM) *	(800) 404–3006	615-741-7247	Temperature.Health@tn.gov	(615) 401-6829
Vaccine Storage and Handling	(800) 404–3006	615-741-7247	Vaccine.Storage@tn.gov	
VOMS (available Monday – Friday, 8AM – 4:30PM) *	(800) 404-3006	615-741-7247	TennIIS.VOMS@tn.gov	
TennIIS Help Desk (available Monday – Friday, 7AM – 6PM) *	(844) 206-9927		TennIIS.Help@tn.gov	

^{*} All times are in Central Time Zone. Unavailable on all <u>Tennessee State Holidays</u>

Emergency Vaccine Management Plan

The following sections include space for information and necessary actions to take in the event of an emergency, such as unit malfunction, mechanical failure, power outage, natural disaster, or human error.

In an emergency, contact the following people in the order listed:

Role/Responsibility		Name	Phone Number		Email Address	
Does the clinic have a	gener	ator? If so, where is it lo	ocated?			
If your vaccine storag	a unit f	ails it may be necessa	ary to transport vaccine t	to alto	rnate storage loc	ations * One
-		-	or. If your clinic <u>does no</u>		_	
two back-up locations	•	, .	,	_	S	
Alternate Vaccine Stora Location	ge	Address and City	Storage Unit Make and	Poin	t of Contact Name	POC Contact
Location			Model			Information
* Alternate storage	locatio	ns must have vaccin	ne storage units and co	ntinu	ous temperatur	e monitoring
equipment that is in	comp	liance with requirem	nents outlined by VPDIF	P and	the CDC Storage	and Handling
Toolkit. This location	n cann	ot be a private reside	ence.			
☐ I have confirmed that the point of contact for the alternate storage locations will accept my vaccines during an emergency situation.						
emergeney entage.	·					
Signature:			_	_Date	: <u> </u>	
Where is the location	of vou	r emergency packing sı	supplies?			
	<u> </u>	0	- F. F			

If you have a generator and no back-up locations, the generator should be tested quarterly and serviced once a year. In the section below, please record the last date that the generator was tested and serviced and sign and date each time this occurs during the year.

The REVMP does not need to be re-submitted each time the generator is tested or serviced, but it will be reviewed during routine and drop-in site visits:

Quarterly Tests

Quarter	Signature	Date
Q1		
Q2		
Q3		
Q4		

Annual Service	
Signature:	Date:

OTHER USEFUL EMERGENCY INFORMATION

Complete the following information for emergency storage units that will be used by your facility for emergencies that do not require an alternate storage location.*

Unit Type	Unit Location	Brand	Model Number	Serial Number			
Refrigerator (1)							
Refrigerator (2)							
Freezer (1)							
Freezer (2)							
* Alternate stor	rage locations must have	e vaccine storage units	and continuous tempe	rature monitoring			
equipment that	is in compliance with re	equirements outlined b	y VPDIP and the CDC Sto	orage and Handling			
Toolkit							
	ng guidance for safeguar	•	•	•			
<u>-</u>	e.g. power outages, seve	re weather, building m	aintenance/repairs, etc	.):			
Before an Eme	rgency:						
	ergency contact informatio	-	- '				
	oottles on the top shelf, in		•				
	ored to stabilize temperat	ures. Place frozen cold pa	acks in standalone freeze	ers for similar			
purposes.							
provider). Er	nate vaccine storage local sure the location has a	adequate space to acco	•				
_	quipment meets requirem ssary contact information		rage locations including	facility name address			
•	on, and telephone numbe		rage locations, including	racinty frame, address,			
	•		s for Transport during Em	pergencies Joh Aid Lahel			
Stock emergency supplies as indicated in CDC's <u>Packing Vaccines for Transport during Emergencies</u> Job Aid Label and keep accessible any necessary vaccine packing and transport supplies, copies of vaccine transport job							
	oor plans when available,			cine transport job			
	ith back-up power sources			storage units			
During an Eme	- ·						
Assess the sit	tuation. Do not open the v	accine storage unit.					
Determine th	Determine the cause of the power failure and estimate the time it will take to restore power.						

the room temperature

Place a "DO NOT OPEN" sign on the storage unit(s) to conserve cold air massMonitor

Notify key vaccine management staff listed on the Emergency Plan as appropriate☐ If the power outage is expected to be short-term, usually restored within 2 hours:

The temperature until power is restored

If the outage is expected to be long-term, usually longer than 4 hours, consider moving vaccines to an alternative unit or facility. See details below, under Relocating Vaccine.

NOTE: Temperatures in vaccine storage units tend to increase faster during power outages. As a result, clinics may need to monitor temperature more frequently and/or transport vaccines to an alternate location sooner.

Record the time that the outage started, unit temperatures (current, minimum, and maximum) for each day, and

Relocating Vaccine: If a power outage is expected to be long-term (e.g. not restored by the end of the day) or storage units are not working properly, prepare to relocate vaccines to alternate storage locations. If moving vaccines, a DDL must remain with the vaccine at all times. Before transporting vaccines: Review CDC's Packing Vaccines for Transport during Emergencies Job Aid Contact the alternate storage facility to verify that they can accept the vaccines If transport or relocation is not feasible (e.g. alternate location is not available or travel conditions are unsafe): Keep units closed and document the current, minimum, and maximum temperatures for each day Notify the VPDIP Team at 800-404-3006 or Temperature.Health@tn.gov Packaging and transporting vaccines: Complete the Refrigerated Vaccine Transport Log and/or the Freezer Vaccine Transport Log Attach DDL to cooler Prepare cooler(s) for transport following CDC's Packing Vaccines for Transport during Emergencies Job Aid Use frozen cold packs for frozen vaccines. Never use dry ice. Use conditioned (slightly defrosted) frozen packs for refrigerated vaccines. Placing refrigerated vaccine directly on frozen packs and packaging it without sufficient insulation may freeze and therefore, damage vaccine. If clinic does not have time to condition frozen packs, refrigerated cold packs or cold water bottles maybe used. | | Package and prepare diluent Diluents stored in the refrigerator should be transported with refrigerated vaccines Diluents stored at room temperature should be transported at room temperature Diluents packaged with their vaccine should be transported with their vaccine Upon arrival at the alternate vaccine storage location, document total vaccine transport time, the current, minimum, and maximum temperatures in the transport cooler(s), and the current, minimum, and maximum temperatures in the alternate storage unit(s). After Power is Restored: Verify storage units are functioning properly and temperatures are within range before attempting to move any vaccine ☐ Follow the same transportation procedures and transfer vaccine back to its original storage unit Vaccine kept at the proper temperature during the power outage, whether transported or not, may be used For any vaccine not stored at proper temperature: Segregate it in the storage unit Mark it "Do Not Use Until Further Notice" Contact the VPDIP Team at 800-404-3006 to report the excursion Never return vaccine to the vaccine distributor without authorization from VPDIP

Acknowledgement and Signature Log

Please sign and date this acknowledgement and signature log when you update practice-specific information.

By signing this log, facility staff are acknowledging that they have reviewed, understand, and agree to the key duties assigned to them as vaccine management personnel for this facility.

opuates and comments to changes made in Ro	outine and Emergency Vaccine Management Plans:
'MO:	
lame:	<u></u>
ignature:	Date:
RIMARY Vaccine COORDINATOR:	
ame:	<u> </u>
ignature:	Date
ACK-UP Vaccine COORDINATOR:	
lame:	
ignature:	Date
<i>EO/CFO:</i> lame:	
ignature:	— Bata
ignacure	Date
Pharmacist (if applicable):	
lame:	
iignature:	<u></u>

COVID-19 Vaccine

Refrigerated Vaccine Transport Log



Instructions: Complete this log when transporting vaccines to an alternate or back-up refrigerator. Date:							
Provider Name: COVID/VFC PIN:					COVID/VFC PIN:		
Transferred T	o <u>:</u>				COVID/VFC PIN:		
Vaccines Tran	Vaccines Transferred Due To: ☐ Power Outage ☐ Excess Supply ☐ Short Dated ☐ Unit Malfunction ☐ Building Maintenance ☐ Other:						
Vaccine Inventory Information – may also attach most recent reconciliation report from TennIIS.							
Vaccine	Lot Number	Number of Doses	Expiration Date	Expiration Date Vaccine Previously Transported? (Yes/No)		Comments	
Temperature Monitoring Information							
Temperature of vaccine in refrigerator prior to transfer:Celsius/Fahrenheit:Time:							
Temperature of vaccine in cooler before departure:Celsius/Fahrenheit:Time:							
Temperature of vaccine in cooler upon arrival:			Ce	elsius/Fahrenheit:	Time:		
Temperature of back-up refrigerator:			Ce	elsius/Fahrenheit:	Time:		
Contact the VFC Program (800-404-3006) if temperatures during transport exceed recommended ranges. Total Transport Time:Min/Hr						Min/Hr	